

Exhibit 4

Agreement #: PA00232260

System Creation Date: Sep/07/2017

Vendor: HANKOOK TIRE AMERICA CORP	000983569	SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179																
Factor: HANA FINANCIAL INC																		
Account Manager Address: 333 Commerce St		Account Manager: Kim, Eric		Phone: 615-432-0773	Extension:													
Nashville, TN	37201	Account Manager Email: erickim@hankooktireusa.com		Fax:														
Buyer Name: Cushman, Jim		Buyer Email: j cushma@searshc.com	Buyer Phone: 827-286-6103	Buyer Fax:	Dept:	Location:												
General Desc: Hankook agrees to pay a 5% rebate on all Optimo H724 purchases.																		
Desc: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.			Detailed Billing Information <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>05/08/17</td> <td>TBD</td> <td>08/07/17</td> </tr> <tr> <td>TBD</td> <td>11/06/17</td> <td>TBD</td> <td>02/05/18</td> </tr> </tbody> </table>				Amount	Bill Date	Amount	Bill Date	TBD	05/08/17	TBD	08/07/17	TBD	11/06/17	TBD	02/05/18
Amount	Bill Date	Amount	Bill Date															
TBD	05/08/17	TBD	08/07/17															
TBD	11/06/17	TBD	02/05/18															
Terms and Conditions: Feb/01/2017 - Jan/31/2018	Category: Volume Discount - Percent of Purchases	Tiers:																
Formula: Percent of Purchases - Net	Subsidy Est.: \$250.00	Cap:																
Billing Method: SHMC Debit Memo JA:	VBU/Division/Line/Item: 628/095//																	

1. Effective Term: Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date"). 2. Billing/Payment Terms: All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payment of such amounts by check at any time after the Billing Date. The amounts to be billed under some Programs shown above are based on SHMC good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under such Program, and Vendor shall pay any additional amounts due immediately upon demand. 3. Estimated Subsidy: Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.						
Vendor - By:		Title: <i>Senior Buyer</i>	Date: <i>12/18/2017</i>			
SHMC - By:		Title:	Date:			
SHMC - By:		Title:	Date:			
SHMC - By:		Title: <i>Asst. Buyer</i>	Date: <i>9/7/17</i>			
SHMC - By:		Title:	Date:			

Agreement #: PA00232256

System Creation Date: Sep/07/2017

Vendor: 000983569 HANKOOK TIRE AMERICA CORP		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179															
Factor: HANA FINANCIAL INC		Account Manager: Kim, Eric		Phone: 615-432-0773	Extension:												
Account Manager Address: 333 Commerce St		Account Manager Email: erickim@hankooktireusa.com		Fax:													
Nashville, TN	37201	Buyer Name: Cushman, Jim	Buyer Email: jcushma@searshc.com	Buyer Phone: 827-286-6103	Buyer Fax: Dept: Location:												
General Desc: Hankook agrees to pay 5% freight credit on all special orders																	
Desc: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.		Detailed Billing Information <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>05/08/17</td> <td>TBD</td> <td>08/07/17</td> </tr> <tr> <td>TBD</td> <td>11/06/17</td> <td>TBD</td> <td>02/05/18</td> </tr> </tbody> </table>				Amount	Bill Date	Amount	Bill Date	TBD	05/08/17	TBD	08/07/17	TBD	11/06/17	TBD	02/05/18
Amount	Bill Date	Amount	Bill Date														
TBD	05/08/17	TBD	08/07/17														
TBD	11/06/17	TBD	02/05/18														
Terms and Conditions: Feb/01/2017 - Jan/31/2018 Category: Volume Discount - Percent of Purchases Formula: Percent of Purchases - Net Subsidy Est.: \$50,000.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//		Tiers:															

1. Effective Term. Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 10 days after the last "Date to be Billed" shown above (the "Billing Date").			
2. Billing/Payment Terms. All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payment of such amounts by check at any time after the Billing Date. The amounts to be billed under some Programs shown above are based on SHMC good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under such Program, and Vendor shall pay any additional amounts due immediately upon demand.			
3. Estimated Subsidy. Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.			
Vendor - By:	Title: <i>Sgt. Major D1146 P012</i>	Date: <i>12/16/17</i>	
SHMC - By: <i>WJ</i>	Title:	Date:	
SHMC - By: <i>WJ</i>	Title:	Date:	
SHMC - By: <i>WJ</i>	Title: <i>Asst. Buyer</i>	Date: <i>9/5/17</i>	
SHMC - By: <i>WJ</i>	Title:	Date:	

Agreement #: PA00232257

System Creation Date: Sep/07/2017

Vendor: HANKOOK TIRE AMERICA CORP 000983569		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179					
Factor: HANA FINANCIAL INC							
Account Manager Address: 333 Commerce St Nashville, TN 37201		Account Manager: Kim, Eric		Phone: 615-432-0773	Extension:		
		Account Manager Email: erickim@hankooktireusa.com		Fax:			
Buyer Name: Cushman, Jim		Buyer Email: jcushma@searshc.com	Buyer Phone: 827-286-6103	Buyer Fax:	Dept:	Location:	
General Desc: Hankook agrees to pay a 3% credit of all purchases for marketing support of RoadHandler and Laufenn brand tires.							
Desc: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.				Detailed Billing Information			
				Amount	Bill Date	Amount	Bill Date
				TBD	05/08/17	TBD	08/07/17
				TBD	11/06/17	TBD	02/05/18
Terms and Conditions: Feb/01/2017 - Jan/31/2018		Tiers:					
Category: Volume Discount - Percent of Purchases							
Formula: Percent of Purchases - Net							
Subsidy Est.: \$450,000.00		Cap:					
Billing Method: SHMC Debit Memo		JA:					
VBU/Division/Line/Item: 628/095//							

1. Effective Term. Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date").
 2. Billing/Payment Terms. All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payments of such amounts by check at any time after the Billing Date. The amounts to be billed under some Programs shown above are based on SHMC good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under such Program, and Vendor shall pay any additional amounts due immediately upon demand.
 3. Estimated Subsidy. Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.

Vendor - By: 	Title: Vendor Director	Date: 12/18/17
SHMC - By: 	Title:	Date:
SHMC - By: 	Title:	Date:
SHMC - By: 	Title: Asset Buyer	Date: 9/7/17
SHMC - By:	Title:	Date:

Agreement #: PA00232259

System Creation Date: Sep/07/2017

Vendor: HANKOOK TIRE AMERICA CORP 000983569		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179																
Factor: HANA FINANCIAL INC																		
Account Manager Address: 333 Commerce St		Account Manager: Kim, Eric			Phone:	Extension:												
Nashville, TN 37201		Account Manager Email: erickim@hankooktireusa.com			Fax:													
Buyer Name: Cushman, Jim		Buyer Email: jcushma@searshe.com	Buyer Phone: 827-286-6103	Buyer Fax:	Dept:	Location:												
General Desc: Hankook agrees to pay Sears 4% merchandising support of the invoice prices of all products delivered to and received by Sears.																		
Desc: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.		Detailed Billing Information <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>05/08/17</td> <td>TBD</td> <td>08/07/17</td> </tr> <tr> <td>TBD</td> <td>11/06/17</td> <td>TBD</td> <td>02/05/18</td> </tr> </tbody> </table>					Amount	Bill Date	Amount	Bill Date	TBD	05/08/17	TBD	08/07/17	TBD	11/06/17	TBD	02/05/18
Amount	Bill Date	Amount	Bill Date															
TBD	05/08/17	TBD	08/07/17															
TBD	11/06/17	TBD	02/05/18															
Terms and Conditions: Feb/01/2017 - Jan/31/2018 Category: Volume Discount - Percent of Purchases Formula: Percent of Purchases - Net Subsidy Est.: \$1,000,000.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//		Tiers:																

1. Effective Term: Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date").
 2. Billing/Payment Terms: All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payment of such amounts by check at any time after the Billing Date. The amounts to be billed under some Programs shown above are based on SHMC good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under such Program, and Vendor shall pay any additional amounts due immediately upon demand.
 3. Estimated Subsidy: Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.

Vendor - By: <i>[Signature]</i>	Title: SENIOR DIRECTOR	Date: 10/05/17
SHMC - By: <i>[Signature]</i>	Title:	Date:
SHMC - By: <i>[Signature]</i>	Title:	Date:
SHMC - By: <i>[Signature]</i>	Title: Asst. Buyer	Date: 9/7/17
SHMC - By: <i>[Signature]</i>	Title:	Date:

Agreement #: PA00232262

System Creation Date: Sep/07/2017

Vendor: HANKOOK TIRE AMERICA CORP	000983569	SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179			
Factor: HANA FINANCIAL INC					
Account Manager Address: 333 Commerce St		Account Manager: Kim, Eric		Phone: 615-432-0773	Extension:
Nashville, TN	37201	Account Manager Email: erickim@hankooktireusa.com		Fax:	
Buyer Name: Cushman, Jim		Buyer Email: jcushma@searshe.com	Buyer Phone: 827-286-6103	Buyer Fax:	Dept: Location:
General Desc: Hankook agrees to pay \$4/tire support on all Laufenn LD01 unit purchases through 2017.					

Desc: Vendor shall pay SHMC the following dollar amount to support the sale of the following merchandise during the effective term.		Detailed Billing Information		
		Amount	Bill Date	Amount
		TBD	09/13/17	
Terms and Conditions: Feb/01/2017 - Apr/30/2017	Tiers:			
Category: Marketing Support - Marketing Support				
Formula: Fixed Amount				
Subsidy Est.: \$182,124.00	Cap:			
Billing Method: SHMC Debit Memo JA:				
VBU/Division/Line/Item: 628/095//				

1. Effective Term. Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date").
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 3. Estimated Subsidy. Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.

Vendor - By:	Title: <i>GENERAL DIRECTOR</i>	Date: <i>12/10/17</i>
SHMC - By:	Title:	Date:
SHMC - By:	Title:	Date:
SHMC - By: <i>Paul</i>	Title: <i>ASSC Buyer</i>	Date: <i>9/17/17</i>
SHMC - By:	Title:	Date:

Agreement #: PA00232261

System Creation Date: Sep/07/2017

Vendor: HANKOOK TIRE AMERICA CORP 000983569		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179																
Factor: HANA FINANCIAL INC																		
Account Manager Address: 333 Commerce St Nashville, TN 37201		Account Manager: Kim, Eric			Phone:	Extension:												
		Account Manager Email: erickim@hankooktireusa.com			Fax:													
Buyer Name: Cushman, Jim		Buyer Email: jeushma@searshe.com	Buyer Phone: 827-286-6103	Buyer Fax:	Dept:	Location:												
General Desc: Hankook agrees to pay a 5% opening order discount on Laufenn LD01 purchases																		
Desc: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.		Detailed Billing Information <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>05/08/17</td> <td>TBD</td> <td>08/07/17</td> </tr> <tr> <td>TBD</td> <td>11/06/17</td> <td>TBD</td> <td>02/05/18</td> </tr> </tbody> </table>					Amount	Bill Date	Amount	Bill Date	TBD	05/08/17	TBD	08/07/17	TBD	11/06/17	TBD	02/05/18
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TBD	05/08/17	TBD	08/07/17															
TBD	11/06/17	TBD	02/05/18															
Terms and Conditions: Feb/01/2017 - Jan/31/2018 Category: Volume Discount - Percent of Purchases Formula: Percent of Purchases - Net Subsidy Est.: \$250,000.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//		Tiers:																

1. Effective Term. Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall become throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date").
2. Billing/Payment Terms. All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payment of such amounts by check at any time after the Billing Date. The amounts to be billed under some Programs shown above are based on SHMC good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding needed under such Program, and Vendor shall pay any additional amounts due immediately upon demand.
3. Estimated Subsidy. Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.

Vendor - By:	Title: <i>Senior Director</i>	Date: 12/08/17
SHMC - By:	Title:	Date:
SHMC - By:	Title:	Date:
SHMC - By:	Title: <i>Assoc Buyer</i>	Date: 9/7/17
SHMC - By:	Title:	Date:

Agreement #: PA00232258

System Creation Date: Sep/07/2017

Vendor: HANKOOK TIRE AMERICA CORP	000983569	SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179																
Factor: HANA FINANCIAL INC																		
Account Manager Address: 333 Commerce St		Account Manager: Kim, Eric	Phone: 615-432-0773	Extension:														
Nashville, TN	37201	Account Manager Email: erickim@hankooktireusa.com	Fax:															
Buyer Name: Cushman, Jim		Buyer Email: jcushma@searshe.com	Buyer Phone: 827-286-6103	Buyer Fax:	Dept:	Location:												
General Desc: Hankook agrees to pay a 3% credit of purchases for promotional support on all RoadHandler and Laufenn tires																		
Desc: Vendor shall rebate to SHMC a percent of SHMC net purchases of merchandise from vendor during the effective term. Purchases are deemed to occur based on the date vendor invoice is accepted into the SHMC Accounts Payable system for the merchandise. Net purchases equal the total dollar amount of SHMC merchandise purchases less one or more of the following: source quantity claims\$ source cost claims\$ and returned goods.			Detailed Billing Information <table border="1"> <thead> <tr> <th>Amount</th> <th>Bill Date</th> <th>Amount</th> <th>Bill Date</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>05/08/17</td> <td>TBD</td> <td>08/07/17</td> </tr> <tr> <td>TBD</td> <td>11/06/17</td> <td>TBD</td> <td>02/05/18</td> </tr> </tbody> </table>				Amount	Bill Date	Amount	Bill Date	TBD	05/08/17	TBD	08/07/17	TBD	11/06/17	TBD	02/05/18
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TBD	05/08/17	TBD	08/07/17															
TBD	11/06/17	TBD	02/05/18															
Terms and Conditions: Feb/01/2017 - Jan/31/2018	Category: Volume Discount - Percent of Purchases	Tiers:																
Formula: Percent of Purchases - Net	Subsidy Est.: \$450,000.00	Cap:																
Billing Method: SHMC Debit Memo JA:	VBU/Division/Line/Item: 628/095//																	

1. Effective Term. Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description). But the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" above above (the "Billing Date").
 2. Billing/Payment Terms. All vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payment of such amounts by check, in any time after the Billing Date. The amounts to be billed under some Programs shown above are based on SHMC good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the item, SHMC shall calculate the actual Vendor funding accrued under such Program, and Vendor shall pay any additional amounts due immediately upon demand.
 3. Estimated Subsidy. Any estimates of Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of any Vendor funding shall be determined solely in accordance with the Program Description above.

Vendor - By:	Title: <i>Senior Director</i>	Date: <i>12/14/17</i>
SHMC - By:	Title:	Date:
SHMC - By:	Title:	Date:
SHMC - By:	Title: <i>Assoc. Buyer</i>	Date: <i>9/7/17</i>
SHMC - By:	Title:	Date:

Agreement #: PA00233588		System Creation Date: Dec/06/2017					
Vendor: HANKOOK TIRE AMERICA CORP 000983569		SEARS HOLDINGS MANAGEMENT CORP Subsidy Program Agreement 3333 Beverly Road Hoffman Estates, IL 60179					
Factor: HANA FINANCIAL INC							
Account Manager Address: 333 Commerce St Nashville, TN 37201		Account Manager: Kim, Eric		Phone:	Extension:		
		Account Manager Email: erickim@hankooktireusa.com		Fax:			
Buyer Name: Roman, Eric		Buyer Email: zz@searshc.com	Buyer Phone:	Buyer Fax:	Dept: Location:		
General Desc: Vendor agrees to pay \$2/Tire Support of Laufen(LH01,LH41) purchases							
Desc: Vendor shall pay SHMC the following dollar amount to support the sale of the following merchandise during the effective term.				Detailed Billing Information			
				Amount	Bill Date	Amount	Bill Date
				\$99,332.00	12/15/17	TBD	02/06/18
Terms and Conditions: Feb/01/2017 ~ Jan/31/2018 Category: Volume Discount - Percent of Purchases Formula: Fixed Amount Subsidy Est.: \$150,000.00 Cap: Billing Method: SHMC Debit Memo JA: VBU/Division/Line/Item: 628/095//		Tiers:					

1. Effective Term. Vendor's obligations under this Subsidy Program Agreement (the "Agreement") shall accrue throughout the Effective Term specified above (and any applicable renewal term indicated in the Program Description), but the provisions regarding billing and payment of Vendor funding shall continue in effect until 30 days after the last "Date to be Billed" shown above (the "Billing Date"). 2. Billing/Payment Terms. All Vendor funding payable under each Program above shall be immediately due and payable on the Billing Date. SHMC may collect such funding through the Billing Method described above or SHMC may demand payments of such amounts by check at any time after the Billing Date. The amounts to be billed under some Programs shown above are based on SHMC good faith estimates of future purchases, sales or costs. If so, within 10 days after the end of the term, SHMC shall calculate the actual Vendor funding accrued under such Program, and Vendor shall pay any additional amounts due immediately upon demand. 3. Estimated Subsidy. Any estimated Program subsidies are for SHMC internal planning purposes only and are not binding on either party. The amounts and terms of my Vendor funding shall be determined solely in accordance with the Program Description above.			
Vendor - By:	Title:	Senior Director	Date: 12/15/2017
SHMC - By:	Title:		Date:
SHMC - By:	Title:		Date:
SHMC - By:	Title:		Date:
SHMC - By:	Title:		Date: